

TAMILNADU MAGNESITE LIMITED
(A Govt. Of Tamil Nadu Undertaking)
5/53, Omalur Main Road, Jagir Ammapalayam Post
Salem-636 302. Tamil Nadu.
CIN : U27109TZ1979SGC000834
GSTIN : 33AAACT9933A1ZM



ANNUAL TENDER FOR SUPPLY OF EXPLOSIVES ITEMS FOR THE YEAR 2025-26

E-TENDER REFERENCE NO: 85/PURCHASE/AVT/ EXPLOSIVES/03E Dt. 12.08.2025

Publishing date	12.08.2025
Bid document download / start date	12.08.2025 @ 10.00 AM
Bid Submission end date	10.09.2025 Before 12.00Noon
Date of Technical Bid Opening	11.09.2025 @ 03.00 PM
EMD	Rs. 2,66,000/-

CONTENTS

CLAUSE	TOPIC	PAGE NO
01	PREAMBLE	01
02	SUPPLY OF EXPLOSIVES ITEMS	01
03	DOWNLOADING TENDER DOCUMENT	01
04	ELIGIBILITY TO PARTICIPATE IN THE TENDER :	02
05	TENDER DOCUMENT SIGNING:	04
06	SUBMISSION OF TENDER IN TWO COVER SYSTEM	04
07	EARNEST MONEY DEPOSIT & TENDER SUBMISSION	05
08	REFUND OF EMD TO UNSUCCESSFUL BIDDERS:	06
09	PRICE BID (BoQ)	06
10	TENDER OPENING:	06
11	FORMATS	07
12	QUALITY, QUANTITY & TIMELY DELIVERY	07
13	AMENDMENT OF TENDER DOCUMENT	07
14	TECHNICAL BID: IT SHALL CONTAIN	07
15	SECURITY DEPOSIT	07
16	GENERAL TERMS AND CONDITIONS :	08
17	VALIDITY	10
18	EVALUATION CRITERIA FOR TECHNICAL	10
19	REJECTION OF TENDERS	10
20	THE EMD DEPOSITS MADE SHALL BE FORFEITED, IF THE BIDDER	11
21	LANGUAGE OF THE TENDER	11
22	JURISDICTION OF THE COURT	11

ANNEXURES

CLAUSE	TOPIC	PAGE NO
1	Declaration Form (Annexure I)	12
2	Certificate for Average Annual turnover (Annexure II)	13
3	Certificate for not Black listed (Annexure III)	14
4	Format for Technical Offer including Profile of the Bidder (Annexure IV)	15
5	Format for Price Offer (Annexure V)	18
7	Check List	19

IMPORTANT NOTICE

This tender procedure is governed by the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tender Rules, 2000 as amended from time to time. In case of any conflict between the terms and conditions in the tender document and the Tamil Nadu Transparency in Tenders Act, 1998 and The Tamil Nadu Transparency in Tender Rules 2000, the Act and Rules shall prevail.

1.	PREAMBLE
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Tamilnadu Magnesite Limited (TANMAG), a Government of Tamil Nadu Undertaking was established in the year 1979 for mining of Magnesite and Dunite in Kurumbapatti Reserve Forest in Salem District. The Company has three Divisions namely, Mines Division, Shaft Kiln Division (SKD) & Rotary Kiln Division (RKD). The Mines Division undertakes excavation of the mineral resource and the excavated Raw Magnesite is used for manufacturing of Dead Burnt Magnesite (DBM) at Rotary Kiln Division and Lightly Calcined Magnesite (LCM) at Shaft Kiln Division. Dunite a co-existing mineral obtained during the process of mining Raw Magnesite and DBM, LCM and Dunite are all sold by TANMAG to the end customers.

TANMAG now intends to procure explosives item for its mining activities. In this context, TANMAG invites e-tenders from reputed Manufacturer/Authorised Dealer in “Two Cover System” through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 11.09.2025 at 3.00 PM.

2.	SUPPLY OF EXPLOSIVES ITEMS
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Sl.No.	Description *	Qty.	Contract period	Location for Providing the services
01	SLURRY EXPLOSIVES (83 mm dia) 2.78 Kgs/cartridge	126 MT	The rate quoted will be applicable from the date of Purchase order to till the completion of ordered quantity or one year whichever is later.	M/s.Tamilnadu Magnesite ltd, Mines Division which is about 15 KM away from Salem Town
02	SLURRY EXPLOSIVES 25mm dia (125 gms/cartridge)	26 MT		
03	PRILLED AMMONIUM NITRATE	60 MT		
04	DETONATING FUSE 10gms/meter	300000 Mtrs		
05	ELECTRONIC DETONATORS	17000 Nos		

***As in table (or) equivalent make (document copy for equivalence should be submitted)**

3.	DOWNLOADING TENDER DOCUMENT
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The tender document shall be downloaded free of cost from the website www.tntenders.gov.in/nicgep/app.The bidder should give a declaration for not having tampered the Tender document downloaded (Annexure-I)

4. ELIGIBILITY CRITERIA

Criteria	Required Documents
<p>1. Technical Criteria</p> <p>The Bidder shall be a Manufacturer / Distributer / wholesaler / Authorized Dealer / Trader of Explosives</p> <p>Note : If the bidder is a manufacturer, he should have the required production capacity of explosives (OR) if the bidder is other than manufacturer, the manufacturer whom with they have dealings should have the required production capacity of explosives</p>	<p><u>Self –attested copies of:</u></p> <p>Proof of being Manufacturer or authorized Distributor/wholesaler/Authorised Dealer of the manufacturer of explosives or trader of Explosives items.</p> <p><u>In case of Bidder is a Manufacturer</u></p> <ul style="list-style-type: none"> • Valid Explosives License obtained from the Competent Authority (from PESO) • Manufacturing license copy issued by Govt. Authority/Certificate issued by Pollution Control Board/Environment Control Board /Factory license/ Udyam certificate indicating them manufacturer of Explosives. <p><u>In case of Bidder is an Authorized Distributor / Wholesaler / Authorized dealer:</u></p> <ul style="list-style-type: none"> • Authorized Distributor/ Wholesaler / Authorized dealership certificate duly authenticated from the Manufacturer of the tendered item to be provided in technical bid. • Valid Explosives License obtained from the Competent Authority (from PESO) • Manufacturing license copy of manufacturer issued by Govt. Authority/Certificate issued by Pollution Control Board/Environment Control Board /Factory license/Udyam certificate indicating them manufacturer of Explosives. <p><u>In case of Bidder is a Trader:</u></p> <ul style="list-style-type: none"> • Trade license issued by competent authority/Udyam certificate indicating them trader of Explosives. • Source of supply/Manufacturer details along with GST copy of manufacturer • Valid Explosives License obtained from the Competent Authority (from PESO)

<p>2. The Bidder can be either</p> <ul style="list-style-type: none"> i) a Company (Private or Public), or ii) a registered partnership firm, or iii) an LLP firm iv) Proprietorship firm 	<p>Copies of</p> <ul style="list-style-type: none"> a) Company (Private or Public) <ul style="list-style-type: none"> • Certificate of Incorporation • Memorandum of Association • Articles of Association b) Registered partnership firm <ul style="list-style-type: none"> • Registration certificate • Deed of Partnership c) LLP firm <ul style="list-style-type: none"> • Certificate of Incorporation • Deed of Partnership d) Proprietorship firm <ul style="list-style-type: none"> • Copy of GST Registration Certificate
<p>3. The Bidder should have valid PAN and GSTIN registration</p>	<ul style="list-style-type: none"> • Copy of PAN • Copy of GST registration certificate
<p>4. Financial Criteria The bidder should have reported average annual turnover of at least Rs.1 crore in any three of last four financial years ie,.2021-22,2022-23,2023-24 & 2024-25.</p>	<ul style="list-style-type: none"> i.The average annual turnover statement duly certified by Chartered Accountant to be enclosed as per ANNEXURE - II ii.The Annual Report /duly certified copies of Balance sheet, Profit & Loss statement along with schedules for the reported financial year.
<p>5. The bidder or its Manufacturer should have supplied Explosives for any Govt./ PSU/ reputed Organization during last 05 (Five) years.</p>	<p>Purchase Order copies of Bidder or its Manufacturer containing the Explosives details, quantity and value of the Contract from any Govt./ PSU/ reputed Organization during last 05(Five) years.</p>
<p>6. The Bidder should not have been banned/blacklisted by TANMAG or any government agency or any PSU as on the date of submission of Bid</p>	<p>Affidavit to this effect, as per the format given in Annexure -III</p>
<p>7. Earnest Money Deposit (EMD) (Rs.2,66,000/-)</p>	<p>Online payment in tenders portal (or) EMD Exemption can be availed by enclosing scanned copy of the certificate issued by the competent authority (viz MSME/NSIC, etc.) along with Technical offer.</p>

NOT ELIGIBLE

- i. Supplier/Tenderer who came to adverse notice in dealing with TANMAG either as supplier, or in any other capacity.
- ii. Supplier/Tenderer those who have filed cases / Litigation pending disposal against TANMAG in any Court of law.
- iii. Unauthorized dealer / trader, who is not having eligible criteria, not eligible to participate in the tender

5. TENDER DOCUMENT SIGNING:

The Tender document should be signed on each page by the bidder or by the person who is duly authorized for the same by the bidder and uploaded in token of accepting tender conditions.

6. SUBMISSION OF TENDER IN TWO COVER SYSTEM

- a. The eligible bidders shall participate in bidding only in online mode through the website <https://tntenders.gov.in> under two cover system i.e.
 - (i) Technical Bid (**ANNEXURE – IV**)
 - (ii) Financial / Price Bid in the prescribed format. (**ANNEXURE – V**)
- b. Bidders are allowed to submit the bid on or before 12.00 noon on 10.09.2025. The e-Procurement website will not allow any bidder to attempt bidding after the scheduled date and time of bid submission. The submission of bids physically is not permitted.
- c. All the documents in support of eligibility criteria are to be scanned and uploaded along with the tender documents in the designated website.
- d. The bidder should quote the price in the Price-Bid (BoQ) as per the format given in the e-tender portal.
- e. To participate in the bid, the bidder shall have a valid Class 3 Digital Signature Certificate (DSC), obtained from the certifying authorities enlisted by Controller of Certifying Authorities (CCA).
- f. No bidder shall submit more than one bid.
- g. Every page of the tender document should be signed and uploaded, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.

- h. The bidders shall be responsible for all of the costs associated with the preparation of their bids and their participation in the Bid Process. TANMAG will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.
- i. TANMAG shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the tender document or the Bidding Process, including any error or mistake therein or in any information or data given by TANMAG.

7. EARNEST MONEY DEPOSIT & TENDER SUBMISSION

- a. EMD for the tender is fixed as Rs.2,66,000/- (Rupees Two Lakhs Sixty-Six Thousand only).
- b. Bidder has to select the payment option as “pay online” to pay the EMD amount. Only after payment of EMD, bidder will be able to encrypt / upload their bids. In order to avoid last minute lapses, it is recommended to make payment and submit the bid as early as possible. TANMAG is not responsible for any sort of difficulty faced / failure in submission of bids online by the bidder.
- c. Tenders should be submitted through online e-portal URL address <https://tntenders.gov.in>
- d. Bid submission through online ends on 10.09.2025 at 12.00 noon
- e. Uploading of tender documents only in the portal mentioned above will be considered. Other than this specified portal, tender shall not be considered. Hard copy of tender shall not be entertained.
- f. Non-submission/Non-remittance of EMD within the stipulated date and time will entail outright rejection of bids.
- g. EMD Exemption can be availed by enclosing scanned copy of the certificate issued by the competent authority (viz MSME/NSIC, Etc...,) along with Technical offer.
- h. Online payment gateway has been enabled for Tamilnadu Magnesite Limited, Salem in TN Tenders Portal. All the payments for the tenders will be carried out by bidders only through online payment mode. Bidders shall select the option for payment of EMD as Online [download the PDF document online payment] available from the website <https://tntenders.gov.in> under Announcements (Bidder Manual for Online Payment of Tender related Fees in e-Procurement Portal). The Announcements is available in left side of the Home Page. The bidders should follow the Instructions step by step for online payment submission.

- i. The EMD amount should be the exact amount and amount should be transferred through online payment gateway. If excess or short, the tender status will be shown as invalid.
- j. The EMD will not carry any interest.
- k. In order to avoid any issues and last minute delay in processing of online payment, bidders should ensure payment of EMD, **72 hours in advance**. TANMAG will not be responsible for any sort of difficulties or delay faced by the bidder during submission of bids online, due to local issues.
- l. Any other mode of payment of EMD shall not be accepted.
- m. The bidders will be evaluated only if payment status shows “Success” during bid opening. It is necessary to click on “Freeze bid” link/icon to complete the process of bid submission, otherwise the bid will not get submitted online and same shall not be available for viewing/opening during technical bid opening.

8. REFUND OF EMD TO UNSUCCESSFUL BIDDERS:

The EMD paid by the bidder will automatically be deposited in the “Pooling Account” of the State Govt. only and not in TANMAG’s account. Hence refund process will be initiated automatically through tn.tenders portal, once the bid is rejected by TANMAG during technical / financial evaluation and TANMAG is no way responsible for refund of EMD of the unsuccessful bidders.

9. PRICE BID (BoQ)

- a. The price bid should be submitted only in electronic form as per the prescribed format given.
- b. The price bid should not be altered and should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.
- c. Price is firm throughout the period of Supply.

10. TENDER OPENING:

The tenders will be opened through online at the Registered Office of the company by the Committee authorized by the tender accepting authority:

(Annexure IV) Technical bid: will be opened on 11.09.2025 at 03.00 PM.

(Annexure V) Financial bid: The date and time of opening of financial bid will be communicated later to the technically accepted tenderers by e-tendering portal.

11.	FORMATS
<p>All the tenders should be submitted in the prescribed form and prescribed mode only as per BoQ (Financial bid) (Excel format downloaded from e-tender portal). The status of the tenderer should also be furnished in the format available in Technical Offer Annexure - IV in the prescribed mode.</p>	
12.	QUALITY, QUANTITY & TIMELY DELIVERY
<p>a) Quality and Timely supply of the required quantity of explosives are the essence of the contract</p> <p>b) Failure in the part of quality, quantity and delivery schedule will be viewed strictly</p> <p>c) Deviations in specification and quality will not be accepted at any cost and if there is deviation, TANMAG reserves the right to cancel the order and stop further dealing with the firm and the rejected quantity will be procured from others and any extra cost involved in such purchase will be recovered from the supplier, besides EMD shall also be forfeited.</p>	
13.	AMENDMENT OF TENDER DOCUMENT
<p>TANMAG whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender. Any such addendum or corrigendum will be uploaded on https://tntenders.gov.in. and the same will be binding on all Applicants or Respondents or Bidders, as the case may be.</p>	
14.	TECHNICAL BID: IT SHALL CONTAIN
<p>a. If you claim exemption for EMD, scanned duly attested copies of valid supporting documents should be enclosed for the present status of your company, valid certificate issued by the competent authority.</p> <p>b. Documents as required in eligibility criteria clause 1 to 7 like scanned copies of valid explosives license, PAN Card, GST Certificate, etc.,.</p> <p>c. The Scanned Copies of the recent supply orders, if any executed fully to be enclosed.</p> <p>d. The bidder should furnish the location of the manufacturing unit with address and authorized dealer certificate details along with location and address.</p>	
15.	SECURITY DEPOSIT:
<p>The Security Deposit for each contract is fixed at 5% of the total value of the contract. The successful contractor has to pay the Security Deposit within 7 days from date of award of contract. Security deposit may also be paid by DD (or) irrevocable bank guarantee for 18 months. If not paid in 7 days time the same will be adjusted from the 1st supply and onwards.</p>	

16.

GENERAL TERMS AND CONDITIONS :

- i. TANMAG reserves the right to incorporate/ include / delete / cancel any of the tender conditions which may be advantageous to TANMAG and the participants in the tender will have no right to object this and the TANMAG Management's decision will be final and binding on the tenderer as the case may be.
- ii. Price is to be quoted in the prescribed BoQ format only. No revision of price will be entertained after the Tender opening at any cost.
- iii. Your offer should be inclusive of Packing & forwarding, Freight and risk in transit and DOOR DELIVERY at our Mines Division which is about 15 KM away from Salem Town. The tenderer should mention GST in % separately in BoQ for each item
- iv. TANMAG reserves the right to negotiate the price with successful tenderer if required for further reduction of rate.
- v. TANMAG reserves the right to allocate order on Multiple sources.
- vi. For Successful Tenderer ANNUAL RATE CONTRACT PURCHASE ORDER will be issued which will be valid for one year from the date of issuing order or till the completion of order quantity whichever is later and is extendable at the discretion of TANMAG.
- vii. **The quantity indicated is our tentative ANNUAL requirement and will vary according to actual requirement.** Tenderers should supply the quantity on monthly/ fortnightly basis as in (clause 16 viii) of this document.
- viii. The Delivery Indents will be issued online as and when required. The supply should be effected against our Periodical Delivery Indent
- ix. Unloading of explosives will be done by us from the truck received at our site on Mines working days between 8.00 a.m. to 4.00 p.m.
- x. The inspection will be done at our destination and it will be final.
- xi. TANMAG have discretion to test the quality of the material whenever necessary in laboratories meant for the purpose of checking of explosives time to time anywhere in India.
- xii. The payment for the supply will be made after receiving necessary certificate within 15 days from the date of acceptance of material at our end.
- xiii. The bidder should remit the GST collected from TANMAG as per GST Act and submit the proof for verification. Payments will be processed only after verifying the remittance of GST. Also GST Return should be filed within time limit.

- xiv.** Rejected explosives if any, have to be replaced with fresh quantity. Removal of the rejected explosives is your responsibility. Additional freight charges, other cost etc., will not be paid for such replacement of explosives.
- xv.** For any delayed supply over the agreed delivery schedule will attract the Liquidated Damage @ ½ % (half-a-percent) per fortnight, subject to a ceiling of 5% of delayed supply material value.
- xvi.** TANMAG reserves the right to operate 'RISK PURCHASE CLAUSE.' Offerer(s) accepting the order after giving their rates and failing to supply the explosives to meet the actual requirement of TANMAG. TANMAG reserves the right to purchase the above material from other source at the risk and cost of the tender and the entire differential amount will be recovered from the supplier in addition to penal action, forfeiture of EMD/ Security Deposit etc.
- xvii.** **The tender quantity should be completed as per the time schedule.** If TANMAG requires quantity more than the tender quantity, the same should be supplied within the Annual Rate Contract.
- xviii.** TANMAG also reserves the right to recover any dues / excess payment from the bidder, which is found on later date, during audit/statute, after final settlement is made to them. The bidder is liable to pay such dues to TANMAG immediately on demand, without raising any dispute/protest. It will be adjusted in any bill due to him by TANMAG.
- xix.** The TANMAG reserves the right to terminate the Contract (or) proceed with suitable & alternate arrangements and the cost will be deducted from bidder in addition to Penalty, If the payment exceeds the value finalized, the same will be adjusted in Security Deposit.
- xx.** TANMAG reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of any contractual obligations or any other reasons.
- xxi.** TANMAG reserves the right to reject any or all the tender without assigning any reasons whatsoever. TANMAG also reserves the right to award or not to award contract for supply.
- xxii.** **The Security Deposit will be refunded to the successful bidder only after 3 months from the date of last consignment and completion of supply of quantity ordered for, after getting No Objection Certificate (NOC) from the concerned HOD.**

17.

VALIDITY

Bid should be valid for 90 days after the last date for bid submission. If the bid validity is less than 90 days, the bid will be rejected as non-responsive.

18.	EVALUATION CRITERIA FOR TECHNICAL
<p>i. Technical & Commercial Offers will be considered carefully. Short listing of acceptable offers will be done on the technical points including –</p> <ul style="list-style-type: none"> a) Specification of explosives offered. b) Establishment, Infrastructure, Manufacturing facilities of the offerer. c) Reference list, satisfactory completion of the orders and reputation in the field. d) Sufficient EMD amount paid through online (or) acceptable proof to exempt e) Testing facilities at manufacturing unit f) Establishment details. <ul style="list-style-type: none"> i. Reputation of the firm (established year) ii. Turnover per annum. iii. IT return for the respective past three financial years iv. Manufacturing Capacity of the plant per month v. Explosive license vi. Manufacturing license <p>ii Technically accepted offerers Price offer will be opened at a later date which will be informed through https://tntenders.gov.in portal.</p>	
19.	REJECTION OF TENDERS
<p>i. Tenders will be summarily rejected if</p> <ul style="list-style-type: none"> a) the EMD requirements are not complied with. b) not satisfying any of the essential qualifications required under technical bid. c) not submitted sufficient documents along with offer d) not having valid explosives license. <p>II . TENDER IS LIABLE TO BE REJECTED, IF IT IS</p> <ul style="list-style-type: none"> a) not covering the supply of explosives as per the specification prescribed. b) with validity period less than that stipulated in this tender c) not in conformity with commercial terms and technical specification of the tender documents. d) received from a tenderer who is directly or indirectly connected with Government Department or service in Tamilnadu Magnesite Ltd or services of any local authority. e) received from any black listed firm or contractor f) from a tenderer whose past performance / vendor rating is not satisfactory g) not containing all required particulars as per tender requirement. 	
20.	THE EMD DEPOSITS MADE SHALL BE FORFEITED, IF THE BIDDER
<ul style="list-style-type: none"> - withdraws his tender or backs out after acceptance. - withdraws his tender before the expiry of validity period stipulated in the specification. 	

- violates any of the provisions of these regulations contained herein
- revise any of the terms quoted during the validity period.
- withdraws the bid during the period of bid validity specified in the tender / Purchase Order.

21. LANGUAGE OF THE TENDER

The tender prepared by the Bidder as well as all correspondence and documents relating to the tender shall be in English only. If the supporting documents are in a language other than English / Tamil, the Notarized translated English Version of the documents should also be enclosed. Tender received without such translation copy will be rejected.

22. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of Salem City Courts only.

For Tamilnadu Magnesite Ltd

Asst.Manager(Purchase)

We agree to the above terms and conditions.

SIGNATURE OF THE BIDDER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION :

ADDRESS :

For any technical assistance with regard to e-tendering the bidders may contact the following person on all working days:-

The Manager Mines

Tamilnadu Magnesite Limited,

5/53 Omalur main road,

Jagirammampalyam

Salem – 636302.

Phone No: **9442700734** ,

E-mail ID: tanmag.mines@gmail.com.

ANNEXURE I

DECLARATION FORM

Date: _____

a) I/We having our office at do declare that I/We have carefully read all the conditions of tender by TANMAG, for the tenders floated vide tender ref.no._____ for supply of explosives items for a period of one year or completion of ordered quantity and complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site www.tenders.tn.gov.in/ www.tanmag.org and I / We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with TANMAG or prosecuted.

SIGNATURE OF THE BIDDER
(WITH SEAL AND ADDRESS)

ANNEXURE – II

ANNUAL TURN OVER STATEMENT

The Annual turnover of M/sfor the past three out of four financial years are given below and certified that the statement is true and correct.

S.No.	Year	Turnover (₹ in lakh)
1	2021-2022	
2	2022-2023	
3	2023-2024	
4	2024-2025	
	Total	
Average annual turnover		

DATE:

SIGNATURE OF THE BIDDER

SIGNATURE OF CHARTERED ACCOUNTANT

(With seal, Address and UDIN)

ANNEXURE - III

CERTIFICATE

Date: _____

Certified that M/s.....had not been blacklisted by Tamilnadu Magnesite Limited (TANMAG) or by any Government Agencies / PSUs.

**SIGNATURE OF THE BIDDER
(AUTHORISED SIGNATORY OF THE
BIDDER WITH SEAL AND ADDRESS)**

ANNEXURE IV

FORMAT FOR TECHNICAL OFFER (TO BE SUBMITTED IN THIS FORMAT ONLY)

Tender Reference : **85/PURCHASE/ AVT/EXPLOSIVES/ 03E dt. 12.08.2025**

Item description & quantity:

Sl.no	Item Description *	Quantity
01	SLURRY EXPLOSIVES (83 mm dia) 2.78 Kgs /cartridge	126 MT
02	SLURRY EXPLOSIVES 25mm dia (125 gms/cartridge)	26 MT
03	PRILLED AMMONIUM NITRATE	60 MT
04	DETONATING FUSE 10 gms/meter	300000 Mtrs
05	ELECTRONIC DETONATORS	17000 Nos

*** As in table (or) equivalent make (proof should be submitted)**

A. PROFILE OF THE COMPANY :

01. Name of the Bidder :

02. a) Address of the Regd. office :
with phone no, fax no, email address :

b) Address of the Manufacturing Unit :
with phone no, fax no, email address

03. Nature of Organisation : PSU / Public Limited /
Private Ltd /
Proprietary concern /
Partnership Firm /
LLP

04. Year of incorporation :

05. Audited annual report for any three years
of last four financial years :
(enclose proof)

06. GST Registration no,PAN card No :
(Enclose Proof) :

07. Explosives license details :
(Enclose Proof)

08. Manufacturing License copy issued by
Govt Authority/certificate issued by Pollution
control Board /Environment control Board /
Factory license/Udyam Certificate indicating
them manufacture of explosives. :

09. AVERAGE ANNUAL TURN OVER FOR 3 OUT OF
4 FINANCIAL YEARS :

10. IT RETURN FOR THE RESPECTIVE PAST THREE FINANCIAL YEARS :

11.Other copies as required in eligibility criteria:
(Clause 4)

10.ANY OTHER DETAILS FIT FOR SPECIAL /
SPECIFIC CONSIDERATION :

B. E.M.D. DETAILS :

(If you claim exemption for EMD, valid supporting
Scanned documents should be enclosed for the present
status of your company, certificate issued by the
competent authority with category of exemption)

C. (i) Delivery period required to supply :

(ii) Capacity to supply per month :

D. REFERENCE LIST FOR SUPPLY STATUS : 1.
(Name of the reputed parties 2.
to whom you are now supplying). 3.
(Evidence to be enclosed). 4.
5.

E.WHETHER YOU ARE A SSI/
MSME(Micro/Small/Medium/Enterprises) :
NSIC UNIT : YES/NO (Tick whichever is
applicable).(Evidence to be enclosed).

F. LIST OF MACHINERIES & TESTING FACILITIES
AVAILABLE AT YOUR UNIT :

G. Chemical & Physical Specification of Explosives :
(Data to be enclosed)

Signature of the Bidder
(With Seal address)
Mobile No

ANNEXURE V

**FORMAT FOR PRICE OFFER
(TO BE SUBMITTED IN THIS FORMAT ONLY)
(Itemwise BoQ)**

TENDER REFERENCE : 85/PURCHASE/AVT/ EXPLOSIVES /03E dt 12.08.2025

CHECKLIST OF DOCUMENTS

Documents to be enclosed

S.No.	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
01	Tender documents duly signed in each page and enclosed in token of having accepted the Tender conditions		
02	Copy of GST Registration certificate & PAN Copy		
03	Declaration Form (as per Annexure –I)		
04	Average Annual Turnover Statement – (as per Annexure – II)		
05	Declaration for not having black listed either by TANMAG or by any other Govt. agencies (as per Annexure-III)		
06	Technical Details- (as per Annexure IV) a) Description & Specification b) Profile of the company		
07	Copy of supply Reference list ,Satisfactory completion of orders reputation in field		
08	Valid Authorized dealer certificate if not Manufacturing unit (OEM)		
09	Sufficient EMD amount paid through online (or) acceptable proof to exempt		
10	Copy of MSME/NSIC certificate etc.,		
11	Copy of Registered Partnership deed, in case of Partnership Firm		
12	Chemical & Physical Specification of explosives		
13	For other equivalent quotes for material to be supplied, relevant proof to be enclosed.		
14	IT return for the respective past three financial years.		